

Main: (317) 632-5900 Billing: (317) 715-2704 Chicago, IL 60693 16779 Collections Center Drive WTTV-CBS Remit Address:

Billing Address:

Sherman Oaks, CA 91403 Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd Suite 1240

INVOICE

Advertiser	Holcomb, E. / R / Gov / IN
Product	HOLCOMB FOR INDIANA
Estimate Number	1954

Invoice #	WC16100040
Invoice Date	10/02/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/02/16

Station	WTTV-CBS	_
Account Executive Tim Scanian	Tim Scanlan	. 1
Sales Office	NSO Los Angeles	-
Sales Region	National	_ 1

Order Flight	Deal #	Alt Order #	Order#
09/26/16 - 10/02/16		08365869	377177

		Special Handling
<u>_</u>	Cash	Billing Type
_	Broadcast	Billing Calendar

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Product Code	Advertiser Code	IDB#	
		15473	

Advertiser Ref	Agency Ref	
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	M-F 4p-5p	M-F 11a-12p	M-F 10a-11a
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		3p-4p			1135p-1235a			5:30 PM-6:00 PM				5:00 PM-5:30 PM							12:30 PM-1:30 PM							7:30 PM-8:00 PM	Time
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			M-F 5p-6p		M-F 1230p-130p			M-F 730p-8p			M-F 730p-8p	Channel Description
Aired Spots			5:00 PM-6:00 PM		12:30 PM-1:30 PM			7:30 PM-8:00 PM			7:30 PM-8:00 PM	Time
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	09/29/16 :30	09/26/16 to 10/02/16	08/30/10	09/26/16 to 10/02/16		09/28/16 :30	09/26/16 to 10/02/16		09/26/16 :30	09/26/16 to 10/02/16		Date
	:30	1×	.00	1x		:30	1x		:30	1x		Length
	5:30 PM	7F	12:29 FM	MTWTF		7:43 PM	MTWTF		7:56 PM	MTWTF		Length Air Time
	5:30 PM BCEH1605H		BCEHT903H			ВСЕН1605Н			ВСЕН1604Н			Ad-ID
	\$300.00		\$900.00			\$900.00			\$900.00			Rate
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Agency Commission

Net Amount Due

\$15,512.50

Payment Terms 30 Days

Gross Total

\$18,250.00 \$2,737.50